

RQ-3

April 10, 2003

Deann Bjornson, Treasurer North Dakota Republican Party 1029 N. 5<sup>th</sup> Street P.O. Box 1917 Bismarck, ND 58501

Identification Number:

C00018929

Reference:

Amended 30 Day Post-General Report (10/)7/02-11/25/02), received

3/14/03

Dear Ms. Bjornson:

On March 19, 2003 you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your April 7, 2003 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

-Schedule C of your report discloses a loan incurred on 10/13/2000 of \$45,000 from BNC National Bank with an outstanding balance of \$50,000. However, Commission records indicate that this loan was paid off on your Amended 12 Day Pre-Primary Report. Please amend your report to clarify these discrepancies.

- •Your report discloses a loan on Schedule A from BNC National Bank, which has not been recorded on Schedule C. Loans and loan repayments received must be reflected on Schedule C as well as on Schedule A. Please amend your report to clarify this discrepancy. 2 U.S.C. §434(b)(3)(E) and (5)(D)
- -Your report discloses a loan from a lending institution; however, you have not submitted a Schedule C-1 (copy attached) and a copy of the loan

agreement. As an electronic filer, you must submit the Schedule C-1 electronically without the original signature from the lending institution. In addition, you must mail a copy of the loan agreement and a separate copy of the Schedule C-1 that contains the original signature from the lending institution. Please submit the missing documents. (11 CFR §§104.3(d)(2) and 104.18(h))

An adequate response must be received at the Commission by April 30, 2003. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions for time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you have any questions regarding this matter, please contact Alissa Sagri on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division), our local number is (202) 694-1130.

Sincerely,

John D. Str

John D. Gibson

Assistant Staff Director Reports Analysis Division